NOTICE OF PAYMENT OF RESPONSE COSTS RELATED TO TRAVELERS INSURANCE SETTLEMENT

CDCS Number and Site/Spill Number 08-7T; DOJ Case Number 90-11-3-11179 Gilt Edge Site, Lawrence County, SD

June 2, 2017

Via E-mail:

EES Case Management Unit U.S. Department of Justice Environmental & Natural Resources Div. P.O. Box 7611 Washington, DC 20044-7611 eecasemanagement.enrd@usdoj.gov

EPA Cincinnati Finance Office 26 Martin Luther King Drive Cincinnati, OH 45628 acctsreceivable.cinwd@epa.gov

Via U.S. Mail:

Heidi Hoffman Trial Attorney Environmental Enforcement Section U.S. Department of Justice 999 18th Street, South Terrace, Suite 370 Denver, CO 80202

Richard M. Williams Deputy Attorney General State of South Dakota 1302 East Highway 214, Suite 1 Pierre, SD 57501 Amelia Piggott
Enforcement Attorney
U.S. EPA Region 8
1595 Wynkoop Street
Denver, CO 80202

Mark Lawrensen Senior Scientist Dept. of Environmental & Natural Resources State of South Dakota Joe Foss Bldg. / 523 E. Capitol Pierre, SD 57501

RE: United States v. CoCa Mines Inc., No. 5:16 cv 5022, United States District Court for the District of South Dakota, Western Division, September 19, 2016 ("the "Consent Decree")

To Whom It May Concern:

In accordance with Paragraph 7 of the Consent Decree, CoCa Mines Inc. ("CoCa") has settled its insurance settlement claims with Travelers Indemnity Company. As such, CoCa is providing notice of payment of the insurance claims and recovered amounts for response costs to the United States and the State of South Dakota, as required under the Consent Decree, and as set forth in Attachment A (confirmation of wire transfer to the United States) and Attachment B (confirmation of wire transfer to the State of South Dakota).

Sincerely,

Ann Robison

Property and Contract Coordinator

ann Robesix

Attachments

c: Elizabeth Temkin - Temkin & Hardt, LLP

ATTACHMENT A

Commercial Electronic Office (CEO) Portal Treasury Information Reporting Event: Outgoing Wire

One or more wire transfers have been sent from your account(s).

Date/Time Stamp: 06/01/2017 08:13 am PT Debit Account Number: XXXXXXX-230 Debit Account Name: COCA MINES INC.

Wire Amount: 292,500.00 USD Value Date: 06/01/2017

Beneficiary Name: U,S. DEPT OF JUSTICE

Fed/SWIFT Confirmation Number: 06011187032R009047

For more information about this event, please sign on to the CEO portal.

Event Message ID: 152-2386863

6/1/2017

495 / OUTGOING MONEY TRANSFER

Debit Amount: Bank Ref: 1A009948513169

Unique ID: RG170601084046

Cust Ref: 00000000000

WT FED#09047 TREAS NYC/FUNDS TR /FTR/BNF=U,S. DEPT OF JUSTICE

SRF# GW00000004272203 TRN#170601084046 RFB# 1980 292,500,00

ATTACHMENT B

Commercial Electronic Office (CEO) Portal Treasury Information Reporting Event: Outgoing Wire

One or more wire transfers have been sent from your account(s).

Date/Time Stamp: 06/01/2017 08:16 am PT Debit Account Number: XXXXXXX-230 Debit Account Name: COCA MINES INC.

Wire Amount: 32,500.00 USD Value Date: 06/01/2017

Beneficiary Name: State of SD Treas.

Fed/SWIFT Confirmation Number: 060111B7032R009146

For more information about this event, please sign on to the CEO portal.

Event Message ID: 152-2388435

6/1/2017

495 / OUTGOING MONEY TRANSFER

Cust Ref: 000000000000

Unique ID: RG170601084798

WT FED#09146 FIRST PREMIER BANK /FTR/BNF=State of SD Treas. SRF#

GW00000004272406

TRN#170601084798 RFB# 1982

32,500.00

Debit Amount:

IA009948514903

Bank Ref: